Procurement Monitoring Report
as of December 2022
Goods & Services

Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Method	Is this an Early Procurement Activity?	Schedule for Each Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (If applicable)	Remarks (brief) description of Program/Project
COMPLETED PROCUREMENT ACTIVITIES																															
2022-07-0024	Purchase of Spare Parts for the Repair of airconditioning system for Service Vehicle Ford Everest with DPWH No. H1 5152/SJS-748, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		June 28-July 01, 2022		July 01, 2022	July 01, 2022	July 01, 2022	July 01, 2022	-	-	July 05, 2022	-	July 05, 2022	August 02, 2022	MOOE	17,575.00		16,700.00	17,575.00		16,700.00	Res. Auditor		July 01, 2022	July 01, 2022	July 01, 2022	July 01, 2022	
2022-07-0025	Purchase of Spare Parts for the Periodic Maintenance/change oil of Volvo Wheeled Type Excavator with DPWH No. F17-107, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		June 28-July 01, 2022		July 01, 2022	July 01, 2022	July 01, 2022	July 01, 2022	-	-	July 05, 2022	-	July 05, 2022	August 02, 2022	MOOE	68,115.95		64,872.13	68,115.95		64,872.13	Res. Auditor		July 01, 2022	July 01, 2022	July 01, 2022	July 01, 2022	
2022-07-0026	Purchase of One (1) Unit HP PAVILLION Model 14-ba064TX SN: 8C672078BB& One (1) pc HP Pavillion Battery for replacement of Hard Disk and Laptop Battery Assigned to Mr. Elison M. Abella, Laboratory Technician I, Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section	Small Value	NO		June 28-July 01, 2022		July 01, 2022	July 01, 2022	July 01, 2022	July 01, 2022	-	-	July 05, 2022	-	July 05, 2022	August 02, 2022	CO-EAO	12,800.00		12700	12800		12700	Res. Auditor		July 01, 2022	July 01, 2022	July 01, 2022	July 01, 2022	
2022-07-0027	Purchase & Delivery of Maintenance Box and Ink for Epson SC-T3430 for use at Construction Section, DPWH-ISDEO, Roxas, Isabela.	Construction Section	Small Value	NO		July 15-18, 2022		July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022	-	-	July 19, 2022	-	July 19, 2022	August 17, 2022	CO-EAO	48,300.00		47,300.00	48300		47300	Res. Auditor		July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022	
2022-07-0028	Purchase of various Office Supplies for use at Procurement Unit,I.T. Unit & ODE, DPWH-ISDEO, Roxas, Isabela.	Procurement Unit,I.T. Unit & ODE	Shopping	NO		July 15-18, 2022		July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022	July 19, 2022	July 20, 2022	July 21, 2022	July 21, 2022	July 21, 2022	August 19, 2022	CO-EAO	96,070.00		95,376.00	96,070.00		95,376.00	Res. Auditor		July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022	
2022-07-0029	Purchase & Delivery of DPWH 124th Anniversary Shirt for use in various Activities of DPWH-ISDEO, Roxas, Isabela.	DPWH-ISDEO	Shopping	NO		July 15-18, 2022		July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022	July 19, 2022	July 20, 2022	July 21, 2022	July 21, 2022	July 21, 2022	August 19, 2022	CO-EAO	58,600.00		54,580.00	58,600.00		54,580.00	Res. Auditor		July 18, 2022	July 18, 2022	July 18, 2022	July 18, 2022	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
2022-07-0030	Purchase and Delivery of Photocopier Parts for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Small Value	NO		July 22-25, 2022		July 25, 2022	July 25, 2022	July 25, 2022	July 25, 2022	-	-	July 26, 2022	-	July 26, 2022	August 24, 2022	MOOE	46,823.33		42,566.66	46,823.33		42,566.66	Res. Auditor		July 25, 2022	July 25, 2022	July 25, 2022	July 25, 2022	
2022-07-0031	Purchase and Delivery of Materials for the Repainting of Guardrails along Abut-Agbannawag Road (S00789LZ) K0410+000-K0411+641; Gamu-Roxas Road (S00783LZ) K0412+000 - K0414+000 Ilagan-Delfin Albano-Mallig Road (S00761LZ) K0442+350-K0444+000; & Santiago - Tuguegarao Road (S00760LZ) K0365+(-1440) - K0418+000, Intermittent Section, within the District (materials only)	Maintenance Section	Shopping	NO		July 22-25, 2022		July 25, 2022	July 25, 2022	July 25, 2022	July 25, 2022	July 26, 2022	July 26, 2022	July 27, 2022	July 27, 2022	July 27, 2022	August 25, 2022	MOOE	779,633.12		779,064.00	779,633.12		779,064.00	Res. Auditor		July 25, 2022	July 25, 2022	July 25, 2022	July 25, 2022	
2022-07-0032	Purchase & Delivery of Plant Mix (Hot Mix) Bituminous Materials for the Repair/Maintenance of National Roads and Bridges, within the District	Maintenance Section	Shopping	NO		July 22-25, 2022		July 25, 2022	July 25, 2022	July 25, 2022	July 25, 2022	July 26, 2022	July 26, 2022	July 27, 2022	July 27, 2022	July 27, 2022	September 09, 2022	MOOE	863,363.00		863,000.00	863,363.00		863,000.00	Res. Auditor		July 25, 2022	July 25, 2022	July 25, 2022	July 25, 2022	
2022-07-0033	Purchase of Laboratory Equipment for use in the Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela.	Quality Assurance Section	Shopping	NO		July 22-25, 2022		July 25, 2022	July 25, 2022	July 25, 2022	July 25, 2022	July 26, 2022	July 26, 2022	July 27, 2022	July 27, 2022	July 27, 2022	August 26, 2022	CO-EAO	480,000.00		410,000.00	480,000.00		410,000.00	Res. Auditor		July 25, 2022	July 25, 2022	July 25, 2022	July 25, 2022	
2022-08-0034	Purchase and Delivery of two (2) unit Automatic Temperature Scanner with Alcohol Dispenser for use at the Multi Purpose Hall and at the Guard House to monitor temperature of all incoming persons to the Office re: Health protocols, and one (1) unit Water Dispenser for use at the Quarters of the District Engineer, DPWH-ISDEO, Roxas, Isabela	Quarters of the District Engineer	Small Value	NO		August 02-05, 2022		August 05, 2022	August 05, 2022	August 05, 2022	August 05, 2022	-	-	August 08, 2022	-	August 08, 2022	September 06, 2022	CO-EAO	18,000.00		17,850.00	18,000.00		17,850.00	Res. Auditor		August 05, 2022	August 05, 2022	August 05, 2022	August 05, 2022	

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					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/Completion (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
2022-08-0035	Purchase and Delivery of Office Supplies for use of Planning & Design Section under EIA, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		August 02-05, 2022		August 05, 2022	August 05, 2022	August 05, 2022	August 05, 2022	-	-	August 08, 2022	-	August 08, 2022	September 06, 2022	CAPITAL OUTLAY	26,100.00		25,900.00	26,100.00		25,900.00	Res. Auditor		August 05, 2022	August 05, 2022	August 05, 2022	August 05, 2022	
2022-08-0036	Purchase and Delivery of one (1) unit HEAVY DUTY INKJET MULTIFUNCTION PRINTER with 3 trays and Stapling Unit for use in the Operation of DPWH-ISDEO, Roxas, Isabela	Administrative Section	Shopping	NO		August 02-05, 2022		August 05, 2022	August 05, 2022	August 05, 2022	August 05, 2022	August 08, 2022	August 09, 2022	August 10, 2022	August 10, 2022	August 10, 2022	September 23, 2022	CO-EAO	385,000.00		364,000.00	385,000.00		364,000.00	Res. Auditor		August 05, 2022	August 05, 2022	August 05, 2022	August 05, 2022	
2022-08-0037	Purchase & Delivery of Janitorial Materials for use at Procurement and ODE, DPWH-ISDEO, Roxas, Isabela	Procurement and ODE	Small Value	NO		August 12-15, 2022		August 15, 2022	August 15, 2022	August 15, 2022	August 15, 2022	-	-	August 16, 2022	-	August 16, 2022	September 14, 2022	CO-EAO	9,415.00		8,890.00	9,415.00		8,890.00	Res. Auditor		August 15, 2022	August 15, 2022	August 15, 2022	August 15, 2022	
2022-08-0038	Purchase & Delivery of various Janitorial Materials for use at the Quarters of the District Engineer, DPWH-ISDEO, Roxas, Isabela	Quarters of the District Engineer	Small Value	NO		August 12-15, 2022		August 15, 2022	August 15, 2022	August 15, 2022	August 15, 2022	-	-	August 16, 2022	-	August 16, 2022	September 14, 2022	CO-EAO	13,045.00		12,626.00	13,045.00		12,626.00	Res. Auditor		August 15, 2022	August 15, 2022	August 15, 2022	August 15, 2022	
2022-08-0039	Purchase and Delivery of various Office Supplies for use at Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		August 12-15, 2022		August 15, 2022	August 15, 2022	August 15, 2022	August 15, 2022	August 16, 2022	August 17, 2022	August 18, 2022	August 18, 2022	August 18, 2022	September 15, 2022	MOOE	199,825.90		185,188.00	199,825.90		185,188.00	Res. Auditor		August 15, 2022	August 15, 2022	August 15, 2022	August 15, 2022	
2022-08-0040	Purchase of additional advance filtration system fuel filter with water separator attachment to boost fuel efficiency and prolong service life of Basic Highway Maintenance Equipment of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Straight Contract	NO		July 20-August 08, 2022	July 27, 2022	August 08, 2022	August 08, 2022	August 08, 2022	August 08, 2022	August 25, 2022	August 26, 2022	August 30, 2022	August 30, 2022	August 30, 2022	October 13, 2022	MOOE	#######		1,005,000.00	1,045,000.00		1,005,000.00	Res. Auditor		August 08, 2022	August 08, 2022	August 08, 2022	August 08, 2022	

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COMPLETED PROCUREMENT ACTIVITIES																															
2022-09-0041	Purchase and Delivery of Hot Blown Asphalt (Penetration Grade 115/15) to be used for the Repair/Maintenance of National Roads and Bridges, within the District	Maintenance Section	Shopping	NO		August 12-15, 2022		August 15, 2022	August 15, 2022	August 15, 2022	August 15, 2022	August 30, 2022	August 31, 2022	September 01, 2022	September 01, 2022	September 01, 2022	October 17, 2022	MOOE	800,000.00		600,000.00	800,000.00		600,000.00	Res. Auditor		August 15, 2022	August 15, 2022	August 15, 2022	August 15, 2022	
2022-09-0042	Purchase and Delivery of Emulsified Asphalt SS1 to be used for the Repair/Maintenance of National Roads and Bridges within the District	Maintenance Section	Shopping	NO		August 12-15, 2022		August 15, 2022	August 15, 2022	August 15, 2022	August 15, 2022	August 30, 2022	August 31, 2022	September 01, 2022	September 01, 2022	September 01, 2022	October 17, 2022	MOOE	493,000.00		464,000.00	493,000.00		464,000.00	Res. Auditor		August 15, 2022	August 15, 2022	August 15, 2022	August 15, 2022	
2022-09-0043	Purchase and Delivery of Materials for Repainting of Edge Line Barrier Line and Pedestrian Crossing within the District	Maintenance Section	Shopping	NO		August 12-15, 2022		August 15, 2022	August 15, 2022	August 15, 2022	August 15, 2022	August 30, 2022	August 31, 2022	September 01, 2022	September 01, 2022	September 01, 2022	October 17, 2022	MOOE	345,140.00		312,150.00	345,140.00		312,150.00	Res. Auditor		August 15, 2022	August 15, 2022	August 15, 2022	August 15, 2022	
2022-09-0044	Purchase and Delivery of various office Supplies for use at Construction Section, DPWH-ISDEO, Roxas, Isabela	Construction Section	Shopping	NO		August 30-September 02, 2022		September 02, 2022	September 02, 2022	September 02, 2022	September 02, 2022	September 05, 2022	September 06, 200	September 07, 2022	September 07, 2022	September 07, 2022	October 06, 2022	CO-EAO	175,607.50		157,464.00	175,607.50		157,464.00	Res. Auditor		September 02, 2022	September 02, 2022	September 02, 2022	September 02, 2022	
2022-09-0045	Purchase and Delivery of Materials (Inks) for use of Planning & Design Section Personnel in preparing POW and DED Plans under APDP, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		August 30-September 02, 2022		September 02, 2022	September 02, 2022	September 02, 2022	September 02, 2022	September 05, 2022	September 06, 200	September 07, 2022	September 07, 2022	September 07, 2022	October 06, 2022	CAPITAL OUTLAY	94,850.00		93,600.00	94,850.00		93,600.00	Res. Auditor		September 02, 2022	September 02, 2022	September 02, 2022	September 02, 2022	
2022-09-0046	Purchase of Fuse box assembly and repair of service vehicle Nissan Navara with Plate No. PHQ-102, DPWH-ISDEO, Roxas, Isabela.	Construction Section	Small Value	NO		September 06-09, 2022		September 09, 2022	September 09, 2022	September 09, 2022	September 09, 2022	-	-	September 12, 2022	-	September 12, 2022	October 11, 2022	CO-EAO	33,475.00		32,500.00	33,475.00		32,500.00	Res. Auditor		September 09, 2022	September 09, 2022	September 09, 2022	September 09, 2022	
2022-09-0047	Purchase & Delivery of One (1) Unit Desktop Computer for use at Procurement Unit, DPWH-ISDEO, Roxas, Isabela.	Shopping	Shopping	NO		August 30-September 02, 2022		September 02, 2022	September 02, 2022	September 02, 2022	September 02, 2022	September 05, 2022	September 07, 2022	September 12, 2022	September 12, 2022	September 12, 2022	October 11, 2022	CO-EAO	67,790.00		67,080.00	67,790.00		67,080.00	Res. Auditor		September 09, 2022	September 09, 2022	September 09, 2022	September 09, 2022	

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COMPLETED PROCUREMENT ACTIVITIES																															
2022-09-0048	Purchase & Delivery of Additional Office Supplies for use of Planning & Design Section under EIA, DPWH-ISDEO, Roxas, Isabela.	Planning & Design Section	Small Value	NO		September 06-09, 2022		September 09, 2022	September 09, 2022	September 09, 2022	September 09, 2022	-	-	September 12, 2022	-	September 12, 2022	October 11, 2022	CAPITAL OUTLAY	10,290.00		8,800.00	10,290.00		8,800.00	Res. Auditor		September 09, 2022	September 09, 2022	September 09, 2022	September 09, 2022	
2022-09-0049	Purchase and Delivery of Asphalt Materials (Hot Asphalt 60/70) for use in the Repair/Maintenance of National Roads, within the District	Straight Contract	Shopping	NO		August 18-September 06, 2022	August 25, 2022	August 25, 2022	August 25, 2022	August 25, 2022	August 25, 2022	September 09, 2022	September 12, 2022	September 13, 2022	September 13, 2022	September 13, 2022	October 27, 2022	MOOE	1,178,000.00		1,100,480.00	1,178,000.00		1,100,480.00	Res. Auditor		August 25, 2022	August 25, 2022	August 25, 2022	August 25, 2022	
2022-09-0050	Purchase and Delivery of Materials for Installation/Application of Reflectorized Thermoplastic Pavement Markings along Santiago-Tuguegarao Road, K0372+000-K0415+300, within the District	Straight Contract	Shopping	NO		August 18-September 06, 2022	August 25, 2022	August 25, 2022	August 25, 2022	August 25, 2022	August 25, 2022	September 09, 2022	September 12, 2022	September 13, 2022	September 13, 2022	September 13, 2022	October 27, 2022	MOOE	1,058,848.00		959,345.00	1,058,848.00		959,345.00	Res. Auditor		August 25, 2022	August 25, 2022	August 25, 2022	August 25, 2022	
2022-09-0051	Purchase and Delivery of Cold Mix Asphalt to be used for the Repair/Maintenance of National Roads and Bridges, within the District	Maintenance Section	Straight Contract	NO		August 18-September 06, 2022	August 25, 2022	August 25, 2022	August 25, 2022	August 25, 2022	August 25, 2022	September 09, 2022	September 12, 2022	September 13, 2022	September 13, 2022	September 13, 2022	October 27, 2022	MOOE	1,125,000.00		697,500.00	1,125,000.00		697,500.00	Res. Auditor		August 25, 2022	August 25, 2022	August 25, 2022	August 25, 2022	
022-09-0052	Purchase & Delivery of One(1) unit Biometric System (Time Attendance) for use in the operation of DPWH-ISDEO, Roxas, Isabela	Administrative Section	Small Value	NO		September 20-23, 2022		September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	-	-	September 27, 2022		September 27, 2022	October 26, 2022	CO-EAO	40,700.00		37,000.00	40,700.00		37,000.00	Res. Auditor		August 25, 2022	August 25, 2022	August 25, 2022	August 25, 2022	
2022-09-0053	Purchase of battery intended for service vehicle Izusu Fuego with DPWH No. H1-5388/SGA-170, DPWH-ISDEO, Roxas, Isabela.	Construction	Small Value	NO		September 20-23, 2022		September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	-	-	September 27, 2022		September 27, 2022	October 26, 2022	CO-EAO	8,000.00		7,000.00	8,000.00		7,000.00	Res. Auditor		August 25, 2022	August 25, 2022	August 25, 2022	August 25, 2022	
2022-09-0054	Purchase & Delivery of various Janitorial Materials for use at the Administrative Section, and for General Services,DPWH-ISDEO, Roxas, Isabela.	Administrative Section, and for General Services	Small Value	NO		September 20-23, 2022		September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	-	-	September 27, 2022		September 27, 2022	October 26, 2022	CO-EAO	25,680.00		25,345.00	25,680.00		25,345.00	Res. Auditor		August 25, 2022	August 25, 2022	August 25, 2022	August 25, 2022	

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2022-09-0055	Purchase & Delivery of various Office Supplies for use at Planning & Design Section under NRTSP, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		September 20-23, 2022		September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	-	-	September 27, 2022		September 27, 2022	October 26, 2022	CAPITAL OUTLAY	12,721.00		11,786.00	12,721.00		11,786.00	Res. Auditor		August 25, 2022	August 25, 2022	August 25, 2022	August 25, 2022	
2022-10-0056	Purchase of Spare Parts for the Repair of Kawasaki Brush Cutters and Motorcycles with DPWH No. H10-47, H10-48 and H10-63 for the Operation of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		September 20-23, 2022		September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 29, 2022	September 30, 2022	October 03, 2022		October 03, 2022	November 03, 2022	MOOE	146,685.00		146,523.00	146,685.00		146,523.00	Res. Auditor		September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	
2022-10-0057	Purchase & Delivery of One (1) Unit Laptop Computer for use in preparing/encoding of reports for audit matters at COA Office, DPWH-ISDEO, Roxas, Isabela	COA Office	Shopping	NO		September 20-23, 2022		September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	September 29, 2022	September 30, 2022	October 03, 2022		October 03, 2022	November 03, 2022	CO-EAO	90,000.00		89,200.00	90,000.00		89,200.00	Res. Auditor		September 23, 2022	September 23, 2022	September 23, 2022	September 23, 2022	
2022-10-0058	Purchase of battery intended for service vehicle Mitsubishi Delica SGA-169/H1-5387, DPWH-ISDEO, Roxas, Isabela.		Small Value	NO		October 14-17, 2022		October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	-	-	October 18, 2022	-	October 18, 2022	November 16, 2022	CO-EAO	8,000.00		7,000.00	8,000.00		7,000.00	Res. Auditor		October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	
2022-10-0059	Purchase & Delivery of One (1) Unit Printer for use at Cash Unit, DPWH-ISDEO, Roxas, Isabela.	Cash Unit	Small Value	NO		October 14-17, 2022		October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	-	-	October 18, 2022	-	October 18, 2022	November 16, 2022	CO-EAO	18,480.00		17,500.00	18,480.00		17,500.00	Res. Auditor		October 17, 2022	October 17, 2022	October 17, 2022	October 17, 2022	
2022-10-0060	Purchase & Delivery of Materials for the Repainting of various Bridges (Concrete Portion) within the District (materials only)	Maintenance Section	Shopping	NO		October 21-24 2022		October 24, 2022	October 24, 2022	October 24, 2022	October 24, 2022	October 25, 2022	October 26, 2022	October 27, 2022	October 27, 2022	October 27, 2022	November 25, 2022	MOOE	345,600.64		341,110.26	345,600.64		341,110.26	Res. Auditor		October 24, 2022	October 24, 2022	October 24, 2022	October 24, 2022	
2022-10-0061	Purchase & Delivery of One Hundred Eighty Eight (188) pcs Advocacy T-Shirt for 18- Day Campaign to End Violence Against Women (VAW) FY-2022 Program, DPWH-ISDEO, Roxas, Isabela	DPWH-ISDEO	Shopping	NO		October 21-24 2022		October 24, 2022	October 24, 2022	October 24, 2022	October 24, 2022	October 25, 2022	October 26, 2022	October 27, 2022	October 27, 2022	October 27, 2022	November 25, 2022	CO-EAO	72,380.00		64,860.00	72,380.00		64,860.00	Res. Auditor		October 24, 2022	October 24, 2022	October 24, 2022	October 24, 2022	

Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Method	Is this an Early Procurement Activity?	Schedule for Each Procurement Activity												Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Reciept of Invitation					Remarks (brief description of Program/Project)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/Completion (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
2022-10-0062	Purchase & Delivery of various Office Supplies for use at Administrative Section,DPWH-ISDEO, Roxas, Isabela	Administrative Section	Shopping	NO		October 21-24 2022		October 24, 2022	October 24, 2022	October 24, 2022	October 24, 2022	October 25, 2022	October 26, 2022	October 27, 2022	October 27, 2022	October 27, 2022	November 25, 2022	CO-EAO	179,240.00		177,640.00	179,240.00		177,640.00	Res. Auditor		October 24, 2022	October 24, 2022	October 24, 2022	October 24, 2022	
2022-11-0063	Purchase & Delivery of Tires for Hino Dumptruck with DPWH No. H3-6814 for Hauling Operation of Maintenance Section, DPWH-ISDEO, Roxas, Isabela	Maintenance Section	Shopping	NO		November 04-07, 2022		November 07, 2022	November 07, 2022	November 07, 2022	November 07, 2022	November 08, 2022	November 09, 2022	November 10, 2022	November 10, 2022	November 10, 2022	November 29, 2022	MOOE	58,800.00		56,400.00	58,800.00		56,400.00	Res. Auditor		November 07, 2022	November 07, 2022	November 07, 2022	November 07, 2022	
2022-11-0064	Purchase and Delivery of various janitorial materials for use at Finance Section, DPWH-Isabela Second District Engineering Office, Roxas, Isabela.	Finance Section	Small Value	NO		November 11-14, 2022		November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	-	-	November 15, 2022	November 15, 2022	November 15, 2022	December 16, 2022	CO-EAO	24,480.00		24,460.00	24,480.00		24,460.00	Res. Auditor		November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	
2022-11-0065	Purchase and Delivery of Uniforms for Roadside Maintenance Workers and Personnel of Maintenance Section, DPWH-Isabela Second District Engineering Office, Roxas, Isabela.	Maintenance Section	Shopping	NO		November 11-14, 2022		November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	November 15, 2022	November 16, 2022	November 17, 2022	November 17, 2022	November 17, 2022	December 16, 2022	MOOE	823,730.00		815,650.00	823,730.00		815,650.00	Res. Auditor		November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	
2022-11-0066	Purchase and Delivery of Office Supplies for use at Finance Section, DPWH-Isabela Second District Engineering Office, Roxas, Isabela.	Finance Section	Shopping	NO		November 11-14, 2022		November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	November 15, 2022	November 16, 2022	November 17, 2022	November 17, 2022	November 17, 2022	December 16, 2022	CO-EAO	139,737.00		139,590.00	139,737.00		139,590.00	Res. Auditor		November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	
2022-11-0067	22GBF06: Purchase of service vehicle used for supervision and monitoring of project, inspection in the maintenance of national road and bridges, survey and inspection of Regular Infrastructure Project for funding, design and programming, disaster response and rescue operation, DPWH-ISDEO, Roxas, Isabela	Construction Section	Straight Contract	NO	October 25, 2022	October 26-November 14, 2022	November 02, 2022	November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	November 17, 2022	November 18, 2022	November 21, 2022	November 21, 2022	November 21, 2022	December 20, 2022	CO-EAO	#######		3,675,000.00	3,680,000.00		3,675,000.00	Res. Auditor		November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	

Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Method	Is this an Early Procurement Activity?	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/Completion (if applicable)	Remarks (brief) description of Program/Project
COMPLETED PROCUREMENT ACTIVITIES																															
2022-11-0068	22GBF05 : Purchase of Motorized Road Grader used for reshaping of unpaved shoulder, surface levelling and fine grading of roads, scarifying and spreading materials within the national road networks, DPWH – Isabela Second DEO, Roxas, Isabela	Construction Section	Straight Contract	NO	October 25, 2022	October 26-November 14, 2022	November 02, 2022	November 14, 2022	November 14, 2022	November 14, 2022	November 14, 2022	November 17, 2022	November 18, 2022	November 21, 2022	November 21, 2022	November 21, 2022	December 20, 2022	CO-EAO	#######		6,190,000.00	6,200,000.00		6,190,000.00	Res. Auditor		November 17, 2022	November 17, 2022	November 17, 2022	November 17, 2022	
2022-11-0069	Purchase and Delivery of Tools in the maintenance of equipment and service vehicles needed for the supervision & monitoring of district infrastructure project, maintenance of national road and bridges, DPWH-ISDEO, Roxas, Isabela.	Maintenance Section	Shopping	NO		November 18-21, 2022		November 21, 2022	November 21, 2022	November 21, 2022	November 21, 2022	November 22, 2022	November 23, 2022	November 24, 2022	November 24, 2022	November 24, 2022	December 23, 2022	MOOE	859,040.00		854,650.00	859,040.00		854,650.00	Res. Auditor		November 21, 2022	November 21, 2022	November 21, 2022	November 21, 2022	
2022-11-0070	Purchase and Delivery of Sixty (60) pairs Field Shoes for use in the Project Implementing Personnel of DPWH-ISDEO, Roxas, Isabela.	Construction Section	Shopping	NO		November 18-21, 2022		November 21, 2022	November 21, 2022	November 21, 2022	November 21, 2022	November 22, 2022	November 23, 2022	November 24, 2022	November 24, 2022	November 24, 2022	December 23, 2022	CO-EAO	300,000.00		298,800.00	300,000.00		298,800.00	Res. Auditor		November 21, 2022	November 21, 2022	November 21, 2022	November 21, 2022	
2022-11-0071	Purchase and delivery of various cleaning materials for use in the Operation of DPWH-ISDEO for General Services Use, DPWH-ISDEO, Roxas, Isabela	Administrative Section	Small Value	NO		November 22-25, 2022		November 25, 2022	November 25, 2022	November 25, 2022	November 25, 2022	-	-	November 28, 2022	-	November 28, 2022	December 27, 2022	CO-EAO	49,480.00		49,230.00	49,480.00		49,230.00	Res. Auditor		November 25, 2022	November 25, 2022	November 25, 2022	November 25, 2022	
2022-11-0072	Purchase and delivery of various janitorial materials for General Services Use, DPWH-ISDEO, Roxas, Isabela	Administrative Section	Small Value	NO		November 22-25, 2022		November 25, 2022	November 25, 2022	November 25, 2022	November 25, 2022	-	-	November 28, 2022	-	November 28, 2022	December 27, 2022	CO-EAO	49,680.00		48,330.00	49,680.00		48,330.00	Res. Auditor		November 25, 2022	November 25, 2022	November 25, 2022	November 25, 2022	
2022-11-0073	Purchase and delivery of various materials for improvement and repainting of Basketball Court use for Sporting Events and various materials for Christmas Village at DPWH-ISDEO, Roxas, Isabela.	Administrative Section	Small Value	NO		November 22-25, 2022		November 25, 2022	November 25, 2022	November 25, 2022	November 25, 2022	-	-	November 28, 2022	-	November 28, 2022	December 27, 2022	CO-EAO	25,375.00		25,345.00	25,375.00		25,345.00	Res. Auditor		November 25, 2022	November 25, 2022	November 25, 2022	November 25, 2022	

Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Method	Is this an Early Procurement Activity?	Schedule for Each Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Reciept of Invitation					Remarks (brief) description of Program/Project
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
2022-11-0074	Purchase and Delivery of various janitorial materials for general services and for maintenance of waterline system (replacement of damaged materials), use in the improvement of common rest rooms and for maintenance of lightings & replacement of defective bulbs at DPWH-ISDEO, Roxas, Isabela	Administrative Section	Small Value	NO		November 22-25, 2022		November 25, 2022	November 25, 2022	November 25, 2022	November 25, 2022	-	-	November 28, 2022	-	November 28, 2022	December 27, 2022	CO-EAO	46,815.00		46,765.00	46,815.00		46,765.00	Res. Auditor		November 25, 2022	November 25, 2022	November 25, 2022	November 25, 2022	
2022-12-0075	Purchase of spare parts for periodic change oil for Nissan Navara with DPWH No. H1-7889, Service of the District Engineer, DPWH-ISDEO, Roxas, Isabela.	Office of trhe D.E.	Small Value	NO		December 02-05, 2022		December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	-	-	December 06, 2022	-	December 06, 2022	January 04, 2023	CO-EAO	11,660.00		11,025.00	11,660.00		11,025.00	Res. Auditor		December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	
2022-12-0076	Purchase & Delivery of Forty Two (42) pairs of Field Survey Shoes (Rubber Shoes) for use of Planning & Design Section Personnel in conducting field surveys, inspections, road condition assessment and bridge management surveys under PDE, DPWH-ISDEO, Roxas, Isabela.	Planning & Design Section	Shopping	NO		December 02-05, 2022		December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 06, 2022	December 06, 2022	December 06, 2022	January 04, 2023	CAPITAL OUTLAY	231,000.00		230,160.00	231,000.00		230,160.00	Res. Auditor		December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	
2022-12-0077	Purchase & Delivery of One (1) Unit Printer Plotter with Scanner with Ink Consumables for use in the Planning & Design Section under PDE DPWH-ISDEO, Roxas, Isabela.	Planning & Design Section	Shopping	NO		December 02-05, 2022		December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	December 09, 2022	December 07, 2022	December 09, 2022	December 14, 2022	December 14, 2022	January 04, 2023	CAPITAL OUTLAY	537,777.00		683,560.00	537,777.00		683,560.00	Res. Auditor		December 05, 2022	December 05, 2022	December 05, 2022	December 05, 2022	
2022-12-0078	Purchase of spare parts for use of service vehicle Isuzu D-Max with DPWH No. H1-6636 service of the Assistant District Engineer under PDE, DPWH-ISDEO, Roxas, Isabela	Office of trhe D.E.	Small Value	NO		December 09-12, 2022		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	-	-	December 13, 2022	-	December 13, 2022	January 11, 2023	CAPITAL OUTLAY	10,540.00		9,875.00	10,540.00		9,875.00	Res. Auditor		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	

Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Method	Is this an Early Procurement Activity?	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/Completion (if applicable)	Remarks (brief) description of Program/Project
COMPLETED PROCUREMENT ACTIVITIES																															
2022-12-0079	Purchase of spare parts for service vehicle Isuzu DOJ-181 with Property No. H1-6638 assigned at Planning & Design Section under ATDC, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		December 09-12, 2022		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	-	-	December 13, 2022	-	December 13, 2022	January 11, 2023	CAPITAL OUTLAY	26,680.00		24,225.00	26,680.00		24,225.00	Res. Auditor		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	
2022-12-0080	Purchase of spare parts for the repair of Isuzu Fuego with DPWH No. H1-4836/SCD-588, service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Maintenance Section	Small Value	NO		December 09-12, 2022		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	-	-	December 13, 2022	-	December 13, 2022	January 11, 2023	MOOE	49,975.00		48,980.00	49,975.00		48,980.00	Res. Auditor		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	
2022-12-0081	Purchase & Delivery of Seventy (70) pcs STANDARD DPWH DATA FILE FOLDER (A4 SIZE) and Forty (40) pcs STANDARD DPWH DATA FILE FOLDER (LEGAL SIZE) for use at Procurement Unit , DPWH-ISDEO, Roxas, Isabela	Procurement Unit	Small Value	NO		December 09-12, 2022		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	-	-	December 13, 2022	-	December 13, 2022	January 11, 2023	CO-EAO	30,650.00		29,880.00	30,650.00		29,880.00	Res. Auditor		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	
2022-12-0082	Purchase of one (1) pc Battery for Dell G7 7588 laptop (replacement of damaged battery) under Environmental, Social and Right of Way Unit of Planning & Design Section, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		December 09-12, 2022		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	-	-	December 13, 2022	-	December 13, 2022	January 11, 2023	CAPITAL OUTLAY	7,000.00		6,900.00	7,000.00		6,900.00	Res. Auditor		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	
2022-12-0083	Purchase & Delivery of various Office Supplies for use at Planning & Design Section under PDE, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		December 09-12, 2022		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 12, 2022	December 13, 2022	December 13, 2022	December 13, 2022	January 11, 2023	CAPITAL OUTLAY	145,995.00		145,555.00	145,995.00		145,555.00	Res. Auditor		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	

Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Method	Is this an Early Procurement Activity?	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/Completion (if applicable)	Remarks (brief) description of Program/Project
COMPLETED PROCUREMENT ACTIVITIES																															
2022-12-0084	Purchase and Delivery of Materials for the Repainting of Guardrails along Cauayan-Cabatuan Road (S00784LZ) K0374+(-469) - K0377+456; Gamu-Roxas Road (S00783LZ) K0413+000 - K0418+000; & Santiago-Tuguegarao Road (S00760LZ) K0401+000 - K0409+000, Intermittent Sections, within the District (Materials Only)	Maintenance Section	Shopping	NO		December 09-12, 2022		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 12, 2022	December 13, 2022	December 13, 2022	December 13, 2022	January 11, 2023	MOOE	821,400.16		820,575.81	821,400.16		820,575.81	Res. Auditor		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	
2022-12-0085	Purchase and Delivery of Materials for the Painting of Concrete Parapets along Cauayan-Cabatuan Road (S00784LZ) K0374+(-496) - K0377+456, Ilagan-Delfin Albano-Mallig Road (S00761LZ) K0434+136 - K0449+245, and Gamu-Roxas Road (S00783LZ) K0407+614 - K0408+766, Intermittent Sections, Luna/Quirino/Mallig/Roxas & Burgos, Isabela (Materials Only)	Maintenance Section	Shopping	NO		December 09-12, 2022		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 12, 2022	December 13, 2022	December 13, 2022	December 13, 2022	January 11, 2023	MOOE	331,331.20		330,831.84	331,331.20		330,831.84	Res. Auditor		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	
2022-12-0086	Purchase and Delivery of Materials for the Repainting of Concrete Parapets along Santiago-Tuguegarao Road (S00760LZ) K0367+585 - K0410+715 Intermittent Sections Aurora/San Manuel/ Roxas/Mallig & Quezon, Isabela (Materials Only)	Maintenance Section	Shopping	NO		December 09-12, 2022		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 12, 2022	December 13, 2022	December 13, 2022	December 13, 2022	January 11, 2023	MOOE	981,649.60		978,648.00	981,649.60		978,648.00	Res. Auditor		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	
2022-12-0087	Purchase & Delivery of Road Safety Devices for use in the Maintenance Section along National Roads, within the District	Maintenance Section	Shopping	NO		December 09-12, 2022		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 12, 2022	December 13, 2022	December 13, 2022	December 13, 2022	January 11, 2023	MOOE	606,840.00		506,260.00	606,840.00		506,260.00	Res. Auditor		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	

Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Method	Is this an Early Procurement Activity?	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Fund	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/Completion (if applicable)	Remarks (brief) description of Program/Project
COMPLETED PROCUREMENT ACTIVITIES																															
2022-12-0088	Purchase of various materials for use at the supply unit and chair for use in the operation of DPWH-ISDEO (Office meeting and Office Occasions), DPWH-ISDEO, Roxas, Isabela	Administrative	Shopping	NO		December 09-12, 2022		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 12, 2022	December 13, 2022	December 13, 2022	December 13, 2022	January 11, 2023	CO-EAO	110,700.00		110,150.00	110,700.00		110,150.00	Res. Auditor		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	
2022-12-0089	Purchase and Delivery of Plant Mix (Hot Mix) Bituminous Materials for the Repair/ Maintenance of National Roads within the District	Maintenance Section	Shopping	NO		December 09-12, 2022		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 12, 2022	December 13, 2022	December 13, 2022	December 13, 2022	January 11, 2023	MOOE	992,867.45		992,490.25	992,867.45		992,490.25	Res. Auditor		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	
2022-12-0090	Purchase and Delivery of Additional Office Supplies for use at Planning & Design Section under PDE, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Small Value	NO		December 09-12, 2022		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	-	-	December 13, 2022	-	December 13, 2022	January 11, 2023	CAPITAL OUTLAY	36,500.00		36,300.00	36,500.00		36,300.00	Res. Auditor		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	
2022-12-0091	Purchase and Delivery of Folders for use in Filing Documents of Infrastructure Projects and Tracing Paper for Preparation of Plans under PDE at Planning & Design Section, DPWH-ISDEO, Roxas, Isabela	Planning & Design Section	Shopping	NO		December 09-12, 2022		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 12, 2022	December 13, 2022	December 13, 2022	December 13, 2022	January 11, 2023	CAPITAL OUTLAY	113,750.00		110,450.00	113,750.00		110,450.00	Res. Auditor		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	
2022-12-0092	Purchase & Delivery of Three (3) Unit Intel Core I5 or equivalent, 4-cores, 8-thread, 64-bit Laptop for use of Quality Assurance Section Technical Personnel, DPWH-ISDEO, Roxas, Isabela	Quality Assurance Section	Shopping	NO		December 09-12, 2022		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 12, 2022	December 13, 2022	December 13, 2022	December 13, 2022	January 11, 2023	CO-EAO	300,000.00		281,520.00	300,000.00		281,520.00	Res. Auditor		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	

Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Method	Is this an Early Procurement Activity?	Schedule for Each Procurement Activity													Source of Fund	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (brief description of Program/Project)
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
2022-12-0093	Purchase and Delivery of Mobile Devices (Replacement of Smartphone) for use in Geotagging of proposed projects in the RBP and in the Conduct of Annual Inventory Validation data Collection of Road Slope Failures on National Road under Road Slope Management (RSM) and Highway Design of Planning and Design Section, DPWH-ISDEO, Roxas, Isabela	Planning and Design Section	Shopping	NO		December 09-12, 2022		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 12, 2022	December 13, 2022	December 13, 2022	December 13, 2022	January 11, 2023	CAPITAL OUTLAY	99,000.00		97,500.00	99,000.00		97,500.00	Res. Auditor		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	
2022-12-0094	Purchase & Delivery of One (1) unit Split Type Aircon 1.5 HP for the replacement of airconditioning unit at the Quarters of the District Engineer and Two (2) unit water dispenser (replacement of damaged water dispenser) at the Supply Unit and Dormitory Building, DPWH-ISDEO, Roxas, Isabela	Office of the D.E.	Shopping	NO		December 09-12, 2022		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	December 13, 2022	December 12, 2022	December 13, 2022	December 13, 2022	December 13, 2022	January 11, 2023	CO-EAO	53,000.00		53,000.00	51,498.00		51,498.00	Res. Auditor		December 12, 2022	December 12, 2022	December 12, 2022	December 12, 2022	
2022-12-0095	Purchase & Delivery of various Office Supplies for use at Quality Assurance Section, DPWH-ISDEO, Roxas, Isabela.	Quality Assurance Section	Small Value	NO		December 16-19, 2022		December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	-	-	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	CO-EAO	18,300.00		18,300.00	18,113.00		18,113.00	Res. Auditor		December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	
2022-12-0096	Purchase & Delivery of tire for Nissan Frontier with DPWH No. H1-4580 and Battery for Isuzu Fuego SCD-588/H1-4836, Service of Maintenance Section, DPWH-ISDEO, Roxas, Isabela.	Maintenance Section	Small Value	NO		December 16-19, 2022		December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	-	-	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	CO-EAO	35,500.00		35,500.00	33,200.00		33,200.00	Res. Auditor		December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	
2022-12-0097	Purchase & Delivery of Uniforms for use of all DPWH Office Employees under PDE, DPWH-ISDEO, Roxas, Isabela.	Planning & Design Section	Shopping	NO		December 16-19, 2022		December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	CAPITAL OUTLAY	408,150.00		408,150.00	405,375.00		405,375.00	Res. Auditor		December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	

Code (PAP)	Procurement Program/Project	PMO/End-User	Procurement Method	Is this an Early Procurement Activity?	Schedule for Each Procurement Activity: Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Fund	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Reciept of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion (if applicable)	Remarks (brief) description of Program/Project
COMPLETED PROCUREMENT ACTIVITIES																															
2022-12-0098	Purchase & Delivery of One (1) Unit Software Specialized Laptop for use of Planning and Design Section in Designing Roads, Bridges and Flood Control Projects under PDE DPWH-ISDEO, Roxas, Isabela.	Planning and Design Section	Shopping			December 16-19, 2022		December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	CAPITAL OUTLAY	200,000.00		200,000.00	199,700.00		199,700.00	Res. Auditor		December 19, 2022	December 19, 2022	December 19, 2022	December 19, 2022	

Total Alloted Budget of Procurement Activities	**28,914,555.85**
Total Contract Price of Procurement Activities Conducted	**27,810,487.95**
Total Savings (Total Alloted Budget - Contract Price)	**1,104,067.90**

Prepared By:

DANILO R. RAFANAN
Engineer III
Head, Procurement Unit

Recommended for Approved by:

ROLLY M. CABAUATAN
Assistant District Engineer
BAC Chairperson

Approved By:

ROGELIO A. CURAMENG
Assistant District Engineer
Officer-In-Charge